#### UNITED STATES DISTRICT COURT EASTERN DISTRICT OF TEXAS TEXARKANA DIVISION

DEXON COMPUTER, INC.,	) )
Plaintiff,	) Civil Action No. 5:22-cv-00053-RWS-JBE
v.	)
CISCO SYSTEMS, INC. and CDW CORPORATION,	) ) )
Defendants.	) )

#### DEFENDANT CISCO SYSTEMS, INC.'S NOTICE OF AMENDED JOINT PRETRIAL ORDER EXHIBIT

Defendant Cisco Systems, Inc. ("Cisco") hereby files notice of an amended exhibit to the Joint Pretrial Order (Dkt. 419). Exhibit 1 is an amended version of Cisco's Exhibit List (Dkt. 419-3).

Dated: January 19, 2024 Respectfully submitted,

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Attorneys for Defendant Cisco Systems, Inc.

#### **CERTIFICATE OF SERVICE**

I hereby certify that all counsel of record, who are deemed to have consented to electronic service are being served on January 19, 2024, with a copy of this document via the Court's CM/ECF system per Local Rule CV-5(a)(3) and electronic mail.

/s/ Deron R. Dacus
Deron R. Dacus

# Exhibit 1

#### UNITED STATES DISTRICT COURT EASTERN DISTRICT OF TEXAS TEXARKANA DIVISION

	§
DEXON COMPUTER, INC.,	§
	§
Plaintiff,	§
	§
v.	§ CASE NO. 5:22-cv-00053-JBB-RWS
	§
CISCO SYSTEMS, INC. AND	§
CDW CORPORATION,	Š
	§
Defendants.	Š

#### DEFENDANT'S SECOND AMENDED EXHIBIT LIST

Judge Robert W. Schroeder III		PLAINTIFF'S ATTORNEY	DEFENDANT'S ATTORNEY	
TRIAL DATE (S)		COURT REPORTER	COURTROOM DEPUTY	
PL / Def. No.	DATE OFFERED	ADMITTED	DESCRIPTION O	F EXHIBITS*
DX001			Cisco, Buy Right – Buy Authorized Cis	sco (as produced on July 29, 2023)
DX002			Cisco, Hardware and Software Warrant	y Information (as produced on July 29, 2023)
DX003			Cisco, Hardware Inspection and Softwa	are Relicensing Program (as produced on July 29, 2023)
DX004			Cisco, Identify Counterfeit and Pirated	Products (as produced on July 29, 2023)
DX005			Cisco, Network Integrity Begins with the	ne Purchase (as produced on July 29, 2023)
DX006			Cisco, Non-Entitlement Policy (Externa	al) Version 2.0 (as produced on July 29, 2023)
DX007			Cisco, Partner Locator (as produced on	July 29, 2023)
DX008			Cisco, Purchase of Cisco Products from Long Lead Time Issues (as produced or	u Unauthorized Resellers Due to Stock Shortages and/or n August 19, 2023)
DX009			Cisco, Third Party Maintenance Service Channel (as produced on July 29, 2023)	es and Purchase of Cisco Products Outside the Authorized
DX010			CISCO00793820	
DX011			CISCO00793824	
DX012			Coleman Ex. 4 (CDW-DXN-00384364	)
DX013			CISCO00036884	

DX014	Avaya, Reseller Agreement (as produced on July 29, 2023)	
DX015	Babich Ex. 6 (CDW-DXN-00028704)	
DX016	CDW Corporation's Website (CDW.com), in whole or in part	
DX017	CDW3 / CDW17 (DEXON_0024115)	
DX018	CDW18 (CDW-DXN-00013798)	
DX019	CDW-DXN-00014160	
DX020	CDW-DXN-00025508	
DX021	CDW-DXN-00028715	
DX022	CDW-DXN-00030043	
DX023	Exhibit Withdrawn by Defendant	
DX024	Exhibit Withdrawn by Defendant	
DX025	CDW-DXN-00030784	
DX026	CDW-DXN-00032136	
DX027	CDW-DXN-00032534	
DX028	CDW-DXN-00032564	
DX029	CDW-DXN-00032751	
DX030	CDW-DXN-00033570	
DX031	CDW-DXN-00086299	
DX032	CDW-DXN-00198329	
DX033	CDW-DXN-00233885	
DX034	CDW-DXN-00254070	
DX035	CDW-DXN-00254617	
DX036	CDW-DXN-00032804	
DX037	CDW-DXN-00344347	

CDW-DXN-00397890	
CDW-DXN-00422971	
CDW-DXN-00528302	
CDW, Form 10-K Fiscal Year 2022 (as produced on July 29, 2023)	
Cisco002 (DEXON_0464715)	
Cisco006 (DEXON_0466166)	
Cisco013 (DEXON_0466295)	
Cisco014 (CISCO00012678)	
Cisco016	
Cisco019	
Cisco022 (DEXON_0442180)	
Cisco025 (DEXON_0443662)	
Cisco030 (DEXON_0452806)	
Cisco032 (DEXON_0452936)	
Cisco033 (DEXON_0453863)	
Cisco034 (DEXON_0454944)	
Cisco035 (DEXON_0460017)	
Cisco040 (LECD-0474)	
Cisco044 (DEXON_0214307)	
Cisco045 (DEXON_0224084)	
Cisco053 (DEXON_0011135)	
Cisco058 (DEXON_0464814)	
Cisco059 (DEXON_0013340)	
Cisco062 (DEXON_0433989)	
	CDW-DXN-00422971  CDW-DXN-00528302  CDW, Form 10-K Fiscal Year 2022 (as produced on July 29, 2023)  Cisco002 (DEXON_0466166)  Cisco003 (DEXON_0466166)  Cisco013 (DEXON_0466295)  Cisco014 (CISCO00012678)  Cisco019  Cisco022 (DEXON_0442180)  Cisco025 (DEXON_0443662)  Cisco030 (DEXON_0452806)  Cisco030 (DEXON_0452936)  Cisco031 (DEXON_0452936)  Cisco032 (DEXON_0454944)  Cisco035 (DEXON_0454944)  Cisco040 (LECD-0474)  Cisco040 (DEXON_0214307)  Cisco045 (DEXON_0214307)  Cisco053 (DEXON_0214307)  Cisco058 (DEXON_0011135)  Cisco059 (DEXON_046814)  Cisco059 (DEXON_046814)

DX062	Cisco075
DX063	Cisco081
DX064	Cisco084 (DEXON_0148536)
DX065	Cisco088 (DEXON_0394609)
DX066	Cisco089 (DEXON_0246319)
DX067	Cisco102 / Cisco197 (DEXON_0132191)
DX068	Cisco103 (DEXON_0301717)
DX069	Cisco105 (DEXON_0588734)
DX070	Cisco109
DX071	Cisco111 (DEXON_0002158)
DX072	Cisco115 / Cisco230 (DEXON_0010991)
DX073	Cisco117 (DEXON_0018385)
DX074	Cisco119 (DEXON_0013614)
DX075	Cisco120 (DEXON_0014749)
DX076	Cisco122 (DEXON_0019726)
DX077	Cisco124 (DEXON_0057110)
DX078	Cisco125 (DEXON_0057140)
DX079	Cisco128 (DEXON_0042764)
DX080	Cisco129 (DEXON_0051635)
DX081	Cisco131 (DEXON_0073789)
DX082	Cisco139 (DEXON_0400201)
DX083	Cisco143 (DEXON_0087299)
DX084	Cisco144 (DEXON_0443763)
DX085	Cisco145 (DEXON_0444716)

DX086	Cisco146 (DEXON_0475442)
DX087	Cisco149
DX088	Cisco150 (DEXON_0454321)
DX089	Cisco157 (DEXON_0445931)
DX090	Cisco158 (DEXON_0051641)
DX091	Cisco159 (DEXON_0389143)
DX092	Cisco172 (DEXON_0068052)
DX093	Cisco187 (DEXON_0153614)
DX094	Cisco192 (DEXON_0661116)
DX095	Cisco216 (DEXON_0276074)
DX096	Cisco219 (DEXON_0284429)
DX097	Cisco222 (DEXON_0023678)
DX098	Cisco229 (DEXON_0408502)
DX099	Cisco232 (DEXON_0406794)
DX100	Cisco233
DX101	Cisco234
DX102	Cisco235
DX103	Cisco236 (DEXON_0087464)
DX104	Cisco245 (DEXON_0339429)
DX105	Cisco248 (DEXON_0369933)
DX106	Cisco252 (DEXON_0339447)
DX107	Cisco253 (DEXON_0347156)
DX108	Cisco273 (DEXON_0019638)
DX109	Cisco277 (DEXON_0427967)

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DX110	Cisco289 (DEXON_0476849)
DX111	Cisco297 (DEXON_0705342)
DX112	Cisco304 (DEXON_0661044)
DX113	Cisco315 (DEXON_0206363)
DX114	Cisco330
DX115	Cisco332
DX116	Cisco334
DX117	Exhibit Withdrawn by Defendant
DX118	CISCO00000030
DX119	Exhibit Withdrawn by Defendant
DX120	Exhibit Withdrawn by Defendant
DX121	Exhibit Withdrawn by Defendant
DX122	CISCO00000180
DX123	Exhibit Withdrawn by Defendant
DX124	CISCO00000204
DX125	CISCO00000218
DX126	Exhibit Withdrawn by Defendant
DX127	CISCO00000296
DX128	CISCO00002623
DX129	CISCO00002689
DX130	CISCO00003180
DX131	CISCO00003197
DX132	CISCO00003201
DX133	CISCO00008602

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DX134	CISCO00008604
DX135	CISCO00008575
DX136	CISCO00008600
DX137	CISCO00008601
DX138	CISCO00009443
DX139	CISCO00010499
DX140	CISCO00011665
DX141	CISCO00014636
DX142	CISCO00036882
DX143	CISCO00046569
DX144	CISCO00224583
DX145	CISCO00467946
DX146	CISCO00669868
DX147	CISCO00674991
DX148	CISCO00797018
DX149	CISCO00797030
DX150	CISCO00797033
DX151	CISCO00798909
DX152	Cisco, Catalyst IOS Software Update Program for Cisco Catalyst (as produced on August 19, 2023)
DX153	Cisco, Enhanced Limited Lifetime Hardware Warranty (as produced on July 29, 2023)
DX154	Coleman Ex. 10 (CDW-DXN-00225813)
DX155	Coleman Ex. 17 (CDW-DXN-00387650)
DX156	Coleman Ex. 20 (CDW-DXN-00408659)

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Cybersecurity & Infrastructure Security Agency (CISA), The Increasing Threat to Network Infrastructure Devices and Recommended Mitigations (as produced on July 29, 2023)
Declaration of Jojo Jacob (dated June 21, 2023)
Declaration of Leo Kaas in Response to Plaintiffs' Amended [Proposed] Order for Mandatory Injunction, Cisco Systems, Inc. v. Dexon Computer, Inc., No. 3:20-cv-4926-CRB (N.D. Cal. dated Aug. 9, 2023)
Declaration of Rayne Martz (dated April 20, 2023)
Dell, Reseller Terms of Sale (as produced on July 29, 2023)
Department of Justice, CEO of Dozens of Companies Pleads Guilty to Massive Scheme to Traffic in Fraudulent and Counterfeit Cisco Networking Equipment (as produced on July 29, 2023)
Exhibit Withdrawn by Defendant
DEXON_0004662
DEXON_0015631
DEXON_0015863
DEXON_0032987
DEXON_0045083
DEXON_0058114
DEXON_0201718
DEXON_0216366
DEXON_0246675
DEXON_0277661
DEXON_0298918
DEXON_0319124
DEXON_0365598
DEXON_0370692
DEXON_0386709
DEXON_0390930

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DX180	DEXON_0397168
DX181	DEXON_0414610
DX182	DEXON_0429285
DX183	DEXON_0431047
DX184	DEXON_0431616
DX185	DEXON_0434672
DX186	DEXON_0476847
DX187	DEXON_0476848
DX188	DEXON_0476849
DX189	DEXON_0476850
DX190	DEXON_0491421
DX191	DEXON_0549955
DX192	DEXON_0583685
DX193	DEXON_0705326
DX194	DEXON_0705345
DX195	DEXON_0705349
DX196	DEXON_0705369
DX197	DEXON_0705370
DX198	Dexon Computer, Inc.'s Responses to CDW Corporation's Interrogatories in whole or in part
DX199	Dexon Computer, Inc.'s Responses to CDW Corporation's Requests for Admission in whole or in
DX200	part  Dexon Computer, Inc.'s Responses to Cisco Systems, Inc.'s Interrogatories in whole or in part
DX201	Dexon Computer, Inc.'s Responses to Cisco Systems, Inc.'s Requests for Admission in whole or
DX202	in part  Dexon Computer, Inc.'s Website (Dexon.com) in whole or in part
DX203	ENI000003

## 

DX204	eBay Vendor Page for eBay Stores_prttyboi34
DX205	Extreme Networks, Reseller Guide (as produced on July 29, 2023)
DX206	FBISD_1425
DX207	FBISD_2981
DX208	Peter Hlavnicka and Anthony Keats, <i>Protecting the Brand: Counterfeiting and Gray Markets</i> (Volume 1, 2021)
DX209	HPE00001
DX210	19236_JNPR_00000024
DX211	Juniper Networks, Cybersecurity: An Examination of the Communications Supply Chain (as produced on July 29, 2023)
DX212	Juniper Networks, Gray Market Product Support FAQs (as produced on July 29, 2023)
DX213	Kizer Ex. 01
DX214	Palo Alto Networks, Secondary Market Policy (as produced on July 29, 2023)
DX215	Physical Exhibit (Exemplar Cisco Systems, Inc. Switch)
DX216	Physical Exhibit (Exemplar Cisco Systems, Inc. Router)
DX217	Physical Exhibit (Exemplar Cisco Systems, Inc. IP Phone)
DX218	Physical Exhibit (Exemplar Counterfeit Switch Branded as Cisco Systems, Inc.)
DX219	Rubeck Ex. 02 (CDW-DXN-00064526)
DX220	Exhibit Withdrawn by Defendant
DX221	Exhibit Withdrawn by Defendant
DX222	Exhibit Withdrawn by Defendant

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E	
DX223	Summary of, in whole or part and subject to amendment or modification: Cisco089 (DEXON_0246319), CISCO00000331, CISCO00000375, CISCO00000399, CISCO00000447, CISCO00000453, CISCO00003960, CISCO00008569, CISCO00008575, CISCO00008600, CISCO00008601, CISCO00008604, CISCO00009091, CISCO00009443, CISCO00009972, CISCO00010499, CISCO0012678, CISCO00012786, CISCO00012943, CISCO00014348, CISCO00015163, CISCO0016204, CISCO00035586, CISCO00467757, CISCO00468044, CISCO00486021, CISCO00507864, CISCO00520907, CISCO00521091, CISCO00524636, CISCO00527152, CISCO00797016, CISCO00797018, CISCO00797020, CISCO00797033, CISCO00798896, DEXON_0298918, DEXON_0365598, DEXON_0370692, DEXON_0434672, DEXON_0466166, DEXON_0466295, DEXON_0476847, DEXON_0476848, DEXON_0476849, DEXON_0476850, DEXON_0583685, DEXON_0696123, DEX-002688
DX224	Summary of, in whole or part and subject to amendment or modification: Arista, End User License Agreement; Aruba, End User License Agreement; Cisco, End User License Agreement; Dell Technologies, End User License Agreement; Extreme, End User License Agreement; Juniper Networks, Master Purchase and License Agreement; Palo Alto Networks, End User Agreement; VMWare, End User License Agreement (each as produced on August 19, 2023)
DX225	Summary of, in whole or part and subject to amendment or modification: Cisco, Channel Certification Program; Dell Technologies, 2023 Dell Technologies Partner Program: Powered by Collaboration; ENI000005; Extreme Networks, Reseller Guide Partner Program; Fortinet, Engage Partner Program Brochure and Enhancements to the Fortinet Engage Partner Program; Hewlett Packard Enterprise, Aruba Partner Programs; Juniper Networks, Juniper Partner Advantage, Arista, Partner Program ("Arista Channels NOW! Partner Program") (each document without a Bates number as produced on July 29, 2023)
DX226	Summary of, in whole or part and subject to amendment or modification: CDW-DXN-00000125, CDW-DXN-00000126, CDW-DXN-00000127, CDW-DXN-00000128, CDW-DXN-00000129, CDW-DXN-00000130, CDW-DXN-00000131, CDW-DXN-00000132
DX227	Summary of, in whole or part and subject to amendment or modification: CDW-DXN-00899106, CDW-DXN-00899107, CDW-DXN-00899108
DX228	Summary of, in whole or part and subject to amendment or modification: DEXON_0476847, DEXON_0476848, DEXON_0476849, DEXON_0476850
DX229	Summary of, in whole or in part and subject to amendment or modification: Coleman Ex. 4 (CDW-DXN-00384364)
DX230	Szymanski Ex. 3 (CDW-DXN-00029974)
DX231	Szymanski Ex. 4 (CISCO00004825)
DX232	Szymanski Ex. 5 (CDW-DXN-00030064)
DX233	Szymanski Ex. 6 (CDW-DXN-00030471)
DX234	Szymanski Ex. 7 (CDW-DXN-00037686)
L	

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DX235	Szymanski Ex. 12 (CDW-DXN-00038581)
DX236	TARGA000617
DX237	TARGA000688
DX238	Ugone Rebuttal Appendix A
DX239	Ugone Rebuttal Appendix B
DX240	Ugone Rebuttal Appendix C
DX241	Exhibit Withdrawn by Defendant
DX242	Ugone Rebuttal Exhibit 10
DX243	Ugone Rebuttal Exhibit 11
DX244	Zettlemoyer Ex. 01 (CISCO-05742)
DX245	Zettlemoyer Ex. 02 (CISCO-05742)
DX246	Zettlemoyer Ex. 03 (CISCO-08761)
DX247	Zettlemoyer Ex. 04 (CISCO-07329)
DX248	Zettlemoyer Ex. 05 (DEXON_0349816)
DX249	Zettlemoyer Ex. 06 (DEXON_0350037)
DX250	Zettlemoyer Ex. 08 (CISCO-08772)
DX251	Maness Opening Report Exhibit 3
DX252	Maness Opening Report Exhibit 4
DX253	Maness Opening Report Exhibit 5
DX254	CISCO00524633
DX255	DEXON_0064939
DX256	CISCO00003951
DX257	DEXON_0656215
DX258	Cisco277 (DEXON_0427967)

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DX259	DEXON_0127434
DX260	CISCO00035586
DX261	Cisco133 (DEXON_0056492)
DX262	CDW-DXN-00028776
DX263	CDW-DXN-00032810
DX264	CISCO00011626 (previously PX016)
DX265	CISCO00003852 (previously PX018)
DX266	Babich Ex. 08 (CISCO00000425) (previously PX049)
DX267	DEXON_0015581 (previously PX081)
DX268	CISCO00010500 (previously PX095)
DX269	CISCO00010509 (previously PX096)
DX270	CISCO00019985 (previously PX102)
DX271	CISCO00468263 (previously PX104)
DX272	CISCO00481371 (previously PX105)
DX273	CISCO00481390 (previously PX106)
DX274	CISCO00488828 (previously PX107)
DX275	CISCO00589181 (previously PX108)
DX276	CISCO00590069 (previously PX109)
DX277	CISCO00797032 (previously PX113)
DX278	Abbott Ex. 08 (CISCO00011629) (previously PX124)
DX279	CISCO00468305 (previously PX130)
DX280	Complaint, Cisco Systems, Inc. and Cisco Technology Inc. v. Dexon Computer, Inc., Case No. 3:11-cv-01455-WHA, Dkt. 1 (N.D. Cal.) (previously PX252)
DX281	DEXON_0707665 (previously PX254)
DX282	Marhaba Ex. 06 (CDW-DXN-00028935)

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DX283	CISCO00000380	
DX284	CISCO00000412	
DX285	CISCO00003102	
DX286	CISCO00035586	
DX287	CISCO00072885	
DX288	CISCO00467947	
DX289	CISCO00797014	
DX290	CISCO00797015	
DX291	CISCO00797016	

<sup>\*</sup> Include a notation as to the location of any exhibit not held with the case file or not available because of size.